Prime Recipient 878892124 | S389A090008



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report**

Grant S389A090008 878892124 2010 / 1 No

Award Recipient Information

Recipient DUNS Number 878892124 Recipient Address 1 401 FEDERAL ST STE 2

Recipient Account Number S9-03-24-03 **Recipient Address 2**

Recipient Congressional 00 Recipient City DOVER

> District Recipient State DE

Recipient ZIP Code + 4 199013639 Parent DUNS Number 042258020

Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name EDUCATION, DELAWARE **DEPARTMENT OF**

CFDA Number 84.389

Recipient DBA Name

Project / Award Information

Funding Agency Code 9146 **Total Number of Sub Awards less** 6 than \$25,000/award **Awarding Agency Code** 9146

Program Source (TAS) Code 91-1001 Total Amount Sub Awards less than 18279.86

\$25,000/award

Total Amount of Sub Awards to 0.00

Total Number of Sub Awards to 0 **Sub Account Number for Program Source** Individuals

Individuals **Amount of Award** 32433643.00

Award Date 02/17/2009 **Total Number of Payments to** 0 Vendors less than \$25,000/award

Award Description Awards granted in order for LEAs to maintain Title I

Total Amount of Payments to 0.00 services and retain instructional Vendors less than \$25,000/award

services..

Project Information

Project Name or Project/ Title I Grants to LEA, **Activity Codes (NAICS or NTEE-NPC) (up to 10)**

Program Title Quarterly Activities/ Project Funding used to increase the

Description number of services availabale

to Title I Students including retaining Title I teachers to continue Title I services and

staff to provide those Title I

provide additional services. Project Status Less than 50% completed

Total Federal Amount ARRA 7067273.23 **Funds Received/Invoiced**

Number of Jobs 118.11

Description of Jobs Created Funding used to increase the

number of services availabale to Title I Students including retaining Title I teachers to continue Title I services and

Activity Code 1 B03.02

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

April 22, 2010 Page 1 of 72

Prime Recipient 878892124 | S389A090008



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S389A090008	878892124	2010 / 1	No			

provide additional services.

Total Federal Amount of ARRA 7647257.45 Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale

April 22, 2010 Page 2 of 72

Prime Recipient 878892124 | S389A090008



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S389A090008	878892124	2010 / 1	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 3 Compensation
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Tammy Korosec
Date Created 04/13/2010 03:53 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 3 of 72

Sub Recipient 003790149 | S9032403A025



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 003790149

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name East Side Charter School of

Wilmington, Inc.

Sub Recipient DBA Name East Side Charter School

Sub Recipient Address 1 3000 N Claymont St

Sub Recipient Address 2

Sub Recipient City Wilmington
Sub Recipient State Delaware

Sub Recipient ZIP Code + 4 198022807

Sub Recipient Country US

Sub Award Information

Sub Award Number S9032403A025 Amount of Sub Award 189849.08 Total Sub Award Funds 77186.62 Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Herbert Sheldon

Date Created 04/09/2010 01:40 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 4 of 72

Sub Recipient 009615013 | S9032403A034



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 009615013 Sub Recipient Address 1 65 BALL FARM WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198082032

Sub Recipient Legal Name PRESTIGE ACADEMY INC Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A034

Amount of Sub Award 35607.62

Total Sub Award Funds 29765.02

Disbursed

Sub Award Date 08/24/2009

Sub Recipient Place of Performance

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5135

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Michelle Lambert

Date Created 04/09/2010 12:02 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 5 of 72

Sub Recipient 020061800 | S9032403A016



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A016

Amount of Sub Award 1817283.26

Total Sub Award Funds 609034.31

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 04/08/2010 10:24 AM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 6 of 72

Sub Recipient 024353161 | S9032403A011



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City LAUREL **Congressional District**

Sub Recipient State DE Sub Recipient ZIP Code + 4 199561418

Sub Recipient Type 2F.M8.V2 Sub Recipient Country USA

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT

Sub Recipient DBA Name NORTH LAUREL

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032403A011 Amount of Sub Award 672743.92

Total Sub Award Funds 152904.74

Disbursed

Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 5 Name Officer 2 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell

Date Created 04/16/2010 04:28 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 7 of 72

Sub Recipient 024353161 | S9032403B004



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL **Congressional District** Sub Recipient State DE

Sub Recipient ZIP Code + 4 199561418 Sub Recipient Type 2F.M8.V2

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032403B004 Amount of Sub Award 120000.00 Total Sub Award Funds 0.00 **Disbursed**

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 5 Name Officer 2 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell Date Created 04/16/2010 04:28 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 8 of 72

Sub Recipient 060084365 | s9032403a005



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032403a005 Amount of Sub Award 2630302.26 Total Sub Award Funds 589175.21

D'alaman

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 04/08/2010 05:07 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 9 of 72

Sub Recipient 069112089 | S9032403A012



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032403A012

Amount of Sub Award 922561.11

Total Sub Award Funds 152116.52

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach
Date Created 04/09/2010 11:33 AM
Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 10 of 72

Sub Recipient 077061281 | S9-03-24-03A017



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-03A017

Amount of Sub Award 830305.00

Total Sub Award Funds 171137.30

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 04/01/2010 12:06 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 11 of 72

Sub Recipient 099079105 | S9032403A004



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032403A004 Amount of Sub Award 1116784.50 Total Sub Award Funds 452436.91 Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 04/07/2010 08:25 AM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 12 of 72

Sub Recipient 100715424 | S9-03-24-03 A014



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-03-24-03 A014

Amount of Sub Award 137574.90

Total Sub Award Funds 54006.10

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Anne Nutter

Date Created 04/06/2010 09:59 AM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 13 of 72

Sub Recipient 103810891 | S9032403A006



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A006 Amount of Sub Award 5158249.55

Total Sub Award Funds 645422.58

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 04/07/2010 05:56 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 14 of 72

Sub Recipient 103810891 | S9032403B001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B001 Amount of Sub Award 34406.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 04/07/2010 05:58 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 15 of 72

Sub Recipient 103810891 | S9032403B002



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B002 Amount of Sub Award 120000.00 Total Sub Award Funds 834.48 Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 04/07/2010 05:59 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 16 of 72

Sub Recipient 103810891 | S9032403B008



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B008

Amount of Sub Award 5000.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 04/07/2010 06:00 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 17 of 72

Sub Recipient 108220351 | S9032403A015



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A015

Amount of Sub Award 4114298.83

Total Sub Award Funds 1132367.75

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 04/06/2010 10:54 AM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 18 of 72

Sub Recipient 108220351 | S9032403B007



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B007

Amount of Sub Award 120000.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 12/29/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 04/06/2010 10:54 AM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 19 of 72

Sub Recipient 115497711 | S9032403A007



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

DISTRICT (INC)

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A007 Amount of Sub Award 2529759.66

Total Sub Award Funds 1087507.10

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 04/05/2010 02:13 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 20 of 72

Sub Recipient 124876046 | S9032403A010



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A010

Amount of Sub Award 868362.68

Total Sub Award Funds 109091.60

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 04/09/2010 02:35 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 21 of 72

Officer 5 Compensation

Sub Recipient 152741575 | Title I ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number Title I ARRA 3-09

Amount of Sub Award 1689743.50

Total Sub Award Funds 316675.53

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 04/07/2010 02:36 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 22 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9-03-24-03

Amount of Sub Award 874603.90

Total Sub Award Funds 123931.80

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Hwy

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 04/06/2010 08:47 AM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 23 of 72

Sub Recipient 194047978 | S9032403A026



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

ACADEMY, INC.

Sub Recipient Information

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 DELAWARE ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name FAMILY FOUNDATIONS Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A026 Amount of Sub Award 103585.81

Total Sub Award Funds 50741.39

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 6033

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Created By Sean Moore

Date Created 04/16/2010 06:20 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 24 of 72

Officer 5 Compensation

Sub Recipient 783955789 | S9032403A028



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198024219

Sub Recipient Legal Name MOYER, MAURICE J Sub Recipient Country USA

ACADEMY

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A028 Amount of Sub Award 163886.82 Total Sub Award Funds 79393.64

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 610 E. 17th Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5031

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Lisa MB Johnson

Date Created 04/07/2010 07:59 AM

Last Updated By Tammy Korosec Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 25 of 72

Sub Recipient 878071638 | S9-03-24-03A009



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-03A009

Amount of Sub Award 1616762.44

Total Sub Award Funds 129903.64

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 04/01/2010 02:58 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 26 of 72

Sub Recipient 878297902 | S9032403A002



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00Sub Recipient CityClaymontCongressional DistrictSub Recipient StateDelaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A002 Amount of Sub Award 2597737.85 Total Sub Award Funds 930313.98

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 04/09/2010 01:53 PM

Last Updated By Tammy Korosec

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 27 of 72

Vendor 081996907 | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A015 Payment Amount 95343.75

Vendor DUNS Number 081996907 Product and Service Computers for literacy coaches

Vendor Name Apple Computer Description

Report Audit Trail

Created By Tammy Korosec

Vendor HQ ZIP Code + 4 30384 - 1877

Date Created 04/06/2010 10:54 AM

Last Updated By Deborah Roberts

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 28 of 72

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 77000.00

Product and Service To Provide Elementary Schools

Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 29 of 72

Vendor **Benchmark Education**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Benchmark Education

Vendor HQ ZIP Code + 4 10803 - 0000

Payment Amount 16402.50

Product and Service These materials are to support **Description** and enhance students in the Tier

I II and III process.

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 30 of 72

Vendor 024353161 | CDI Computers Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A011 Payment Amount 25860.00

Vendor DUNS Number 024353161 **Product and Service** Upgrade/Replace Library

Description Computers and Technology Vendor Name CDI Computers Inc Vendor HQ ZIP Code + 4 60008 - 0000

Carts

Report Audit Trail

Created By Tammy Korosec Date Created 04/16/2010 04:28 PM Last Updated By Meghan Mitchell

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 31 of 72

Vendor **Compass learning**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name Compass learning

Vendor HQ ZIP Code + 4 30384 - 2099

Payment Amount 261166.19

Product and Service Educational software

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 04/09/2010 01:53 PM

Last Updated By Carl Schrass

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 32 of 72

Vendor **Compass Learning**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Compass Learning

Vendor HQ ZIP Code + 4 78701 - 0000

Payment Amount 4200.00

Product and Service This software will be used to **Description** support students individual math

needs.

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 33 of 72

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 44212.36

Vendor DUNS Number 114315195 Product and Service Computer services and software

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec

Date Created 04/01/2010 02:58 PM

Last Updated By Patrick Miller

Vendor Name Dell

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 34 of 72

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A016 Payment Amount 208125.57

Vendor DUNS Number 114315195 Product and Service Latitude 2100 (Netbooks), Carts

Vendor Name Dell Marketing L.P. Description for netbooks, Servers, Cables

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Tammy Korosec

Date Created 04/08/2010 10:24 AM

Last Updated By Nancy Fields

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 35 of 72

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 709540.00 Product and Service Computers

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 04/05/2010 02:13 PM

Last Updated By Kenneth Gatson

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 36 of 72

Vendor GovConnection Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A002 Payment Amount 26693.41

Vendor DUNS Number Product and Service Instructional technology

Vendor Name GovConnection Inc.

Description

Vendor HQ ZIP Code + 4 20855 - 2731

Report Audit Trail

Created By Tammy Korosec

Date Created 04/09/2010 01:53 PM

Last Updated By Carl Schrass

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 37 of 72

Vendor 607797466 | Hampton Brown Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number s9032403a005 Payment Amount 50329.44

Vendor DUNS Number 607797466 Product and Service Instructional Materials

Vendor Name Hampton Brown Company Description

Vendor HQ ZIP Code + 4 90074 - 9089

Report Audit Trail

Created By Tammy Korosec
Date Created 04/08/2010 05:07 PM
Last Updated By Sean Sokolowski
Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 38 of 72

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A007 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Product and Service Computers

Description

Report Audit Trail

Created By Tammy Korosec
Date Created 04/05/2010 02:13 PM
Last Updated By Kenneth Gatson
Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 39 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Payment Amou

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 14458.96

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 40 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3233.41

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 60134 - 3399

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 41 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 4850.12

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 42 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 5667.00

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 43 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 6197.28

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 44 of 72

Vendor 001015924 | Houghton Mifflin

Vendor HQ ZIP Code + 4 60693 - 0130



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number s9032403a005 Payment Amount 51754.49

Vendor DUNS Number 001015924 Product and Service Instructional Materials

Vendor Name Houghton Mifflin Description

Report Audit Trail

Created By Tammy Korosec
Date Created 04/08/2010 05:07 PM
Last Updated By Sean Sokolowski
Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 45 of 72

Vendor **Houghton Mifflin Harcourt**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 08031 - 2515

Payment Amount 110787.61

Product and Service Books and related instructional

Description supplies

Report Audit Trail

Created By Tammy Korosec

Date Created 04/09/2010 01:53 PM

Last Updated By Carl Schrass

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 46 of 72

Vendor **Insight Public Sector**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Payment Amount 40546.40

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 47 of 72

Vendor Insight Public Sector



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Payment Amount 4529.68

Product and Service To Provide Elementary Schools

Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 48 of 72

Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 43279.07

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Tammy Korosec
Date Created 04/01/2010 12:06 PM
Last Updated By Jerry Gallagher
Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 49 of 72

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A015 Payment Amount 197872.00

Vendor DUNS Number 627793037 Product and Service classroom amplification systems

Vendor Name Lightspeed Technologies Description

Vendor HQ ZIP Code + 4 97062 - 8033

Report Audit Trail

Created By Tammy Korosec
Date Created 04/06/2010 10:54 AM
Last Updated By Deborah Roberts
Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 50 of 72

Vendor McGraw Hill Companies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A002 Payment Amount 27366.98

Vendor DUNS Number Product and Service Books, other publications

Vendor Name McGraw Hill Companies, Inc.

Description

Vendor HQ ZIP Code + 4 10121 - 0101

Report Audit Trail

Created By Tammy Korosec

Date Created 04/09/2010 01:53 PM

Last Updated By Carl Schrass

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 51 of 72

Vendor McGraw Hill Companies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name McGraw Hill Companies, Inc.

Vendor HQ ZIP Code + 4 10121 - 0102

Payment Amount 28087.27

Product and Service Books, other publications

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 04/09/2010 01:53 PM

Last Updated By Carl Schrass

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 52 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 11087.60

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 53 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 11865.98

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Tammy Korosec Date Created 04/07/2010 08:25 AM Last Updated By Ursula Norwood Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 54 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount 21441.66

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Tammy Korosec Date Created 04/07/2010 08:25 AM Last Updated By Ursula Norwood Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 55 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount 33975.06

Product and Service Materials are used to update **Description** core curriculum in Kindergarden

and 1st Grade

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 56 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Payment Amount 4554.00

Vendor DUNS Number

Product and Service Materials are to enhancs and **Description** support reading instruction. Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 57 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 4812.23

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Tammy Korosec Date Created 04/07/2010 08:25 AM Last Updated By Ursula Norwood Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 58 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 50000.00

Product and Service Materials are to enhance and

Description support Reading Instruction for

Elementary Education.

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 59 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 50000.00

Product and Service Funds used to purchase core **Description** curriculum for all students in grades K-2. materials are being updated due to poor conditions

and outdated publications.

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 60 of 72



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Paym

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Vendor DUNS Number

Payment Amount 6590.49

Product and Service Materials are to support and **Description** enhance students in the Tier I, II

and II Process.

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 61 of 72

Vendor 157727991 | MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A016 Payment Amount 139985.74

Vendor DUNS Number 157727991 Product and Service Installation of wireless networks

Vendor Name MTM Technologies Inc.

Description in Elementary schools

Vendor HQ ZIP Code + 4 06905 - 1223

Report Audit Trail

Created By Tammy Korosec

Date Created 04/08/2010 10:24 AM

Last Updated By Nancy Fields

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 62 of 72

Vendor 014849462 | Nor Enterprises



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A015 Payment Amount 119396.26

Vendor DUNS Number 014849462 Product and Service Supplemental Education

Vendor Name Nor Enterprises Description Services (SES)

Vendor HQ ZIP Code + 4 19801 - 5605

Report Audit Trail

Created By Tammy Korosec

Date Created 04/06/2010 10:54 AM

Last Updated By Deborah Roberts

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 63 of 72

Vendor 024353161 | Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A011 Payment Amount 31611.00

Vendor DUNS Number 024353161 Product and Service Workshops and Licences for

Vendor Name Northwest Evaluation Description State MAP Testing

Association

Vendor HQ ZIP Code + 4 97035 - 0000

Report Audit Trail

Created By Tammy Korosec
Date Created 04/16/2010 04:28 PM
Last Updated By Meghan Mitchell
Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 64 of 72

Vendor 606535177 | Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A016 Payment Amount 27362.50

Vendor DUNS Number 606535177 Product and Service Annual Licensing Fee for

Vendor Name Northwest Evaluation Description Measurement of Academic

Association

Vendor HQ ZIP Code + 4 97035 - 8643

Progress (MAP) Assessments in Grades K-10 and Professional

Development

Report Audit Trail

Created By Tammy Korosec

Date Created 04/08/2010 10:24 AM

Last Updated By Nancy Fields

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 65 of 72

Vendor 129365420 | PC Mall Gov Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 34245.00

Vendor DUNS Number 129365420 Product and Service Computer Equipment - Mimio's

Vendor Name PC Mall Gov Inc Description

Vendor HQ ZIP Code + 4 20109 - 7313

Report Audit Trail

Created By Tammy Korosec

Date Created 04/01/2010 12:06 PM

Last Updated By Jerry Gallagher

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 66 of 72

Vendor 939106852 | Scientific Learning Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A016 Payment Amount 150368.00

Vendor DUNS Number 939106852 Product and Service Fast Forward District License

Vendor Name Scientific Learning Corporation Description

Vendor HQ ZIP Code + 4 94612 - 2040

Report Audit Trail

Created By Tammy Korosec

Date Created 04/08/2010 10:24 AM

Last Updated By Nancy Fields

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 67 of 72

Vendor Software Express



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Payment Amount 13416.00

Vendor DUNS Number

Vendor Name Software Express
Vendor HQ ZIP Code + 4 28209 - 0200

Product and Service To Provide Elem. Schools with Description Updated Technology to Meet

School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 68 of 72

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3040.00

Vendor DUNS Number Product and Service To Provide Elem. Schools with

Vendor Name Software MacKiev Co.

Description Updated Technology to Meet

Vendor HQ ZIP Code + 4 02109 - 1001 School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 69 of 72

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3040.00

Vendor DUNS Number Product and Service To Provide Elem. Schools with

Vendor Name Software MacKiev Co.

Description Updated Technology to Meet

School Objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 02109 - 1001

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 70 of 72

Vendor 621404383 | Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A015 Payment Amount 60000.00

Vendor DUNS Number 621404383 Product and Service Recruitment, training and

Vendor Name Teach for America Description support of six teachers

Vendor HQ ZIP Code + 4 19106 - 2327

Report Audit Trail

Created By Tammy Korosec

Date Created 04/06/2010 10:54 AM

Last Updated On 04/20/2010 10:19 AM

Last Updated By Deborah Roberts

April 22, 2010 Page 71 of 72

Vendor **Tom Snyder Productions**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 1

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3540.00

Vendor DUNS Number

Vendor Name Tom Snyder Productions

Vendor HQ ZIP Code + 4 02472 - 5703

Product and Service These materials are to support **Description** and enhance students in the Tier

I, II and III process.

Report Audit Trail

Created By Tammy Korosec

Date Created 04/07/2010 08:25 AM

Last Updated By Ursula Norwood

Last Updated On 04/20/2010 10:19 AM

April 22, 2010 Page 72 of 72